

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



Details of receiver : GSTIN / UID : 27AAQFK5642Q1ZF Customer Name : Kailas S Shipping & Kamala Bhavan, Mythri Nagar No 57, Perunnai P O, KL, Invoice Number : APOB/22.330729 Address India, 686102, Perunnai, Kerala, India, 686102 Order Number : QPOB/22.330729 Mob. : 9961728574 : Order Number : QPOB/22.330729 Sr Description of Goods/Services HSN/SAC Qrty. Rate Disc. Taxable GST Total Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total I IMM0A32M/A] USB-C to Lightning Cable (1 m) 8504 1 95.00 1,529.66 1,805.00 Total I SGST MAT IGST MAT IGST MAT 1,805.00 Remarks : HSN Taxable CGST AMT SGST MAT IGST AMT RS04 1,529.66 0.00 0.00 162.0% 275.34 Total 1,529.66 0.00 0.00 18.0% <				TAX	INVOICE							
Shipping & Billing Address India, 686102, Perunnai, Kerala, India, 686102, 9961728574 Invoice Date : 20-05-2022 Mob. : 9961728574 Order Number : Order Date : Email : kaliasnair1@gmail.com Executive : : State: : 32 - Kerala : : : : Value GST Total No. . . 2 Serala Serala Invoice Date : : . 1 IMM0A32M/A] USB-C to Lightning Cable (1 m) 8504 1 NOS 1,900.00 95.00 1,805.00 1,805.00 Total 1 95.00 1,805.00 Resription of Goods/Services MoS 1,805.00 1,805.00 1,805.00 Total 1 95.00 1,805.00 Resription of Goods/Services 0.00 18.00% 275.34 Total Bill Value (in Figure) 275.34 Total Amount in Words:- One Thousand Eight Hundred Five only. Mode of payment Card Cardei is a	Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
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